BILL NO. S-91-11-60

SPECIAL ORDINANCE NO. S-311-91

AN ORDINANCE approving the awarding of Reference #5018 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **BRAKE MATERIALS & PARTS AND ANTHONY MOTOR PARTS CORP.** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5018 between the City of Fort Wayne, by and through its Department of Purchasing and **BRAKE MATERIALS & PARTS AND ANTHONY MOTOR PARTS CORP.** for the City Utilities Garage, respectfully for:

> **the purchase of brake materials through the City Utilities Garage for the City fleet during 1992;**

involving a total cost of Twenty-Eight Thousand and no/100+/- Dollars ($28,000.00+/-) - (BRAKE MATERIALS - $14,000.00+/-; ANTHONY MOTOR PARTS - $14,000.00+/-), all as more particularly set forth in said Reference #5018 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	5018
DEPT.:	CU GARAGE
DATE:	11/26/91
ITEM/SERV.:	BRAKE MATERIALS

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	10/7/91 & 10/14/91
OPENING DATE:	10/28/91
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	16
NO. OF VENDORS RECEIVING BID/QUOTE:	7
NO. OF VENDORS RETURNING BID/QUOTE:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	14
DATE SENT TO DEPT FOR RECOMM.:	10/31/91
DATE RECOMMENDATION REC'D IN PURCH:	11/8/91
COUNCIL INFORMATION	DATES SENT
DATE INFO SENT TO LAW DEPT.:	11/12/91
INTRODUCTION DATE:	11/26/91
DISCUSSION DATE:	12/3/91
PASSAGE DATE:	12/10/91
ORDINANCE NO.:	

REFERENCE NO. 5018
BRAKE/MATERIALS
10/30/91

ITEM/DESCRIPTION	PART NO	BRAKE MATERIALS		ANTHONY MOTOR	
		BEFORE	AFTER	BEFORE	AFTER
ANCHOR PLUNGER	L781	$12.68	$6.34	N/B	N/B
ANCHOR PLUNGER	L782	$12.68	$6.34	N/B	N/B
ADJ PLUNGER	L762	$10.78	$5.39	N/B	N/B
ABEX BLOCK	A-EX4615D	$66.32	$31.35	N/B	N/B
OIL BATH SEAL	S370048A	$44.40	$23.66	$19.98	$15.99
RETAINER SPRING	L1650	$8.03	$4.02	N/B	N/B
ADJUSTER	TR01/L1318	$13.48	$6.74	N/B	N/B
ADJUSTER	TR01/L1317	$9.03	$5.42	N/B	N/B
SEAL	L760	$2.68	$1.34	N/B	N/B
ADJ PAWL ASSY	L1183	$3.98	$1.99	N/B	N/B
BRAKE SHOE 10"	151B TRU	$15.00	$7.00	$11.09	$8.88
METALLIC PADS	D84 MET	$36.00	$18.00	$20.24	$16.20
METALLIC PADS	D120 MET	$36.00	$18.00	$27.34	$21.88
METALLIC PADS	D52 MET	$36.00	$18.00	$19.50	$15.60
RIVIT BRAKE SHOE	263R SAFTI	$22.50	$10.00	$11.09	$8.88
METALLIC PADS	D215	$36.00	$18.00	$21.20	$16.96
BRAKE SHOE NAB	501B NAB	$32.50	$15.00	$11.09	$8.88
RIVIT BRAKE SHOE	316R EXL	$65.15	$27.60	$25.78	$20.63
RIVIT BRAKE SHOE	446R	$22.50	$10.00	$11.48	$9.19
RIVIT BRAKE SHOE	482R EXL	$22.50	$10.00	$11.64	$9.32
METALLIC PADS	D150 MET	$36.00	$18.00	$23.04	$18.44
RIVIT BRAKE SHOE	462R	$22.50	$10.00	$11.09	$8.88
RIVIT BRAKE SHOE	552R	$22.50	$10.00	$11.64	$9.32
CALIPER	RC6143	$35.60	$17.80	N/B	N/B
CALIPER	RC6144	$35.60	$17.80	N/B	N/B
BRAKE SHOE	4628 TRU	$15.00	$7.00	N/B	N/B
RIVIT BRAKE SHOE	314R EXL	$65.15	$27.60	$25.78	$20.63
METALLIC PADS	D50 MET	$36.00	$18.00	$19.50	$15.60
RIVIT BRAKE SHOE	473R EXL	$65.15	$27.60	$14.41	$11.53
METALLIC PADS	D183 MET	$36.00	$18.00	$19.50	$15.60
RIVIT BRAKE SHOE	522R	$22.50	$10.00	$12.08	$9.67
RIVIT BRAKE SHOE	462R	$22.50	$10.00	$11.09	$8.88
BRAKE SHOE	242B TRU	$15.00	$7.00	$11.09	$8.88
BRASS FITTING	WG01/F2578	$2.47	$1.07	N/B	N/B
COPPER GASKET	W27	$0.71	$0.32	N/B	N/B
COPPER GASKET	W30	$0.71	$0.32	N/B	N/B
RIVIT BRAKE SHOE	553R	$22.50	$10.00	$11.64	$9.32
ABEX STRIP	A-EX1308D	$45.79	$21.65	N/B	N/B
EIS DISC PADS	D324 MET EXT	$36.00	$18.00	$26.72	$21.38
METALLIC PADS	D289 MET	$36.00	$18.00	$19.50	$15.60
RETURN SPRING	L465	$3.68	$1.48	N/B	N/B
ROLLER	L100	$2.68	$1.61	N/B	N/B
PIN	L101	$2.10	$1.26	N/B	N/B
PIN FELT	L109	$0.18	$0.11	N/B	N/B

BEFORE=BEFORE DISCOUNT
AFTER=AFTER DISCOUNT

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 10-28-91 A 11:00 AM BID REFERENCE # 5018

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR BRAKES & BRAKE MATERIALS FOR THE CITY FLEET PER SPECIFICATIONS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXX $1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME BRAKE MATERIALS & PARTS

STREET ADDRESS 800 SHERMAN BLVD

CITY FORT WAYNE PHONE # 426-3331

BY Scott W Bolthe
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: _____

1. Governmental Unit: City Utilities Garage
2. County: Allen
3. Bidder (Firm): Brake Materials & Parts Inc.
   Address: 800 Sherman Blvd
   City/State: Fort Wayne IN 46808
4. Telephone Number: (219) 426-3351
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City Utilities (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

_____
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Allen COUNTY) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Brake Materials & Parts Inc.
Bidder (Firm)

Scott W Bethke
Signature of Bidder or Agent

Subscribed and sworn to before me this 14 day of Oct., 1991.

My Commission Expires: 3-21-93

County of Residence: Allen

Charles R Bell
Notary Public

CHARLES R. Bell
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

CITY OF FORT WAYNE
BRAKES & BRAKE MATERIAL REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR BRAKES AND BRAKE MATERIALS FOR THE CITY FLEET THROUGH THE C U GARAGE. IT IS NOT THE INTENT OF THIS BID TO EXCLUDE COMPETITIVE BIDS BY ANY VENDOR(S) RENDERING FIRST RATE, TOP QUALITY BRAKES AND BRAKE MATERIAL UNDER SPECIFICATIONS HEREIN.

ALL BRAKES AND BRAKE MATERIAL MUST BE EQUAL TO OR BETTER THAN ORIGINAL MANUFACTURER'S PARTS.

PARTS COST TO CITY WILL BE PRICED AS JOBBER PLUS OR MINUS A PERCENTAGE DISCOUNT. ALL BIDDERS ARE TO INCLUDE CATALOGS OR PRICE LISTS ALONG WITH THEIR BID REQUIREMENTS.

THIS BID IS TO INCLUDE BUT NOT BE LIMITED TO ALL VEHICLES IN CITY FLEET.

VENDOR TO GUARANTEE AVAILABILITY OF REQUESTED ITEMS. NON-STOCKED/OUT OF STOCK PARTS TO BE PROVIDED BY VENDOR FROM OTHER AVAILABLE SOURCES WITHIN 24 HOURS OR SOONER AT THE SAME DISCOUNT RATE AS STOCKED ITEMS. THE OPTION TO PURCHASE FROM ANOTHER SOURCE IS PERMISSIBLE IF THE SUCCESSFUL VENDOR(S) CANNOT FURNISH THE REQUESTED PARTS OR SUPPLIES.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC FEES.

TERM OF AGREEMENT: FROM TIME OF AWARD THRU DECEMBER 31, 1992

NOTE: PRICE SHEET INCLUDED WITH THIS BID MUST BE FILLED OUT AND RETURNED.

PARTS-JOBBER PLUS/MINUS (INDICATE + OR -) 0 %

WARRANTY: See Note ***

LABOR PER HOUR (IF APPLICABLE) $ NA

Note *** Manufacturer warrants its product to be free from defect in material and workmanship but limits its obligation to replacing defective material.

PRICE SHEET

PART NO	DESCRIPTION	PRICE BEFORE DISCOUNT	PRICE AFTER DISCOUNT
L781	ANCHOR PLUNGER	$ 12.68	$ 6.34
L782	ANCHOR PLUNGER	$ 12.68	$ 6.34
L762	ADJ PLUNGER	$ 10.78	$ 5.39
A-EX4615D	ABEX BLOCK SET NAB-SUPREME E	$ 66.32	$ 31.35
S370048A	OIL BATH SEAL	$ 44.40	$ 23.66
L1650	RETAINER SPRING	$ 8.03	$ 4.02
TR01/L1318	ADJUSTER	$ 13.48	$ 6.74
TR01/L1317	ADJUSTER	$ 9.03	$ 5.42
L760	SEAL	$ 2.68	$ 1.34
L1183	ADJ PAWL ASSY	$ 3.98	$ 1.99
151B TRU	BONDED BRAKE SHOE 10" DRUM	$ 15.00	$ 7.00
D84 MET	METALLIC DISC PADS	$ 36.00	$ 18.00
D120 MET	METALLIC DISC PADS	$ 36.00	$ 18.00
D52 MET	METALLIC DISC PADS	$ 36.00	$ 18.00
263R SAFTI	RIVITED BRAKE SHOES	$ 22.50	$ 10.00
D215	METALLIC DISC PADS	$ 36.00	$ 18.00
501B NAB	BONDED BRAKE SHOES NAB	$ 32.50	$ 15.00
316R EXL	RIVITED BRAKE SHOES EXL 12" X	$ 65.15	$ 27.60
446R	RIVITED BRAKE SHOES	$ 22.50	$ 10.00
482R EXL	RIVITED BRAKE SHOES 11 1/32" X	$ 22.50	$ 10.00
D150 MET	METALLIC DISC PADS	$ 36.00	$ 18.00
462R	RIVITED BRAKE SHOES	$ 22.50	$ 10.00
552R	RIVITED BRAKE SHOES 8.86" DRUM	$ 22.50	$ 10.00
RC6143	CALIPER - REBUILT	$ 35.60	$ 17.80
RC6144	CALIPER - REBUILT	$ 35.60	$ 17.80
4628 TRU	BONDED BRAKE SHOE 11" DRUM X 2	$ 15.00	$ 7.00
314R EXL	RIVITED BRAKE SHOE EXL - 12" X	$ 65.15	$ 27.60
D50 MET	METALLIC DISC PADS	$ 36.00	$ 18.00
473R EXL	RIVITED BRAKE SHOE NAB 11 5/3	$ 65.15	$ 27.60
D183 MET	METALLIC DISC PADS	$ 36.00	$ 18.00
522R	RIVITED BRAKE SHOES 7.87" DRUM	$ 22.50	$ 10.00
462R	RIVITED BRAKE SHOES	$ 22.50	$ 10.00
242B TRU	BONDED BRAKE SHOE 9 1/2" DRUM	$ 15.00	$ 7.00
WG01/F2578	BRASS FITTING	$ 2.47	$ 1.07
W27	COPPER GASKET 33/64"X13/16"X1/	$ .71	$ .32
W30	COPPER GASKET 29/64"X45/64"X1/	$ .71	$ .32
553R	RIVITED BRAKE SHOES 7.87" DRUM	$ 22.50	$ 10.00
A-EX1308D	ABEX STRIP SEGMT NAB-SUPREME	$ 45.79	$ 21.65
D324 MET EXT	EIS DISC PADS-METALLIC XTEND	$ 36.00	$ 18.00
D289 MET	METALLIC DISC PADS	$ 36.00	$ 18.00
L465	RETURN SPRING	$ 3.68	$ 1.48
L100	ROLLER	$ 2.68	$ 1.61
L101	PIN	$ 2.10	$ 1.26
L109	PIN FELT	$ .18	$ .11

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 10-28-91 A 11:00 AM BID REFERENCE # 5018

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR BRAKES & BRAKE MATERIALS FOR THE CITY FLEET PER SPECIFICATIONS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XXX $1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ % IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME ANTHONY MOTOR PARTS CORP.

STREET ADDRESS 101 S. CLINTON ST.

CITY FORT WAYNE IN PHONE # 423-1371

BY Randy Sorrell
REPRESENTATIVE SIGNATURE

PRICE SHEET

PART NO	DESCRIPTION	PRICE BEFORE DISCOUNT	PRICE AFTER DISCOUNT
L781	ANCHOR PLUNGER	$	$
L782	ANCHOR PLUNGER	$	$
L762	ADJ PLUNGER	$	$
A-EX4615D	ABEX BLOCK SET NAB-SUPREME E	$	$
S370048A	OIL BATH SEAL	$ 19.98	$ 15.99
L1650	RETAINER SPRING	$	$
TR01/L1318	ADJUSTER	$	$
TR01/L1317	ADJUSTER	$	$
L760	SEAL	$	$
L1183	ADJ PAWL ASSY	$	$
151B TRU	BONDED BRAKE SHOE 10" DRUM	$ 11.09	$ 8.88
D84 MET	METALLIC DISC PADS	$ 20.24	$ 16.20
D120 MET	METALLIC DISC PADS	$ 27.34	$ 21.88
D52 MET	METALLIC DISC PADS	$ 19.50	$ 15.60
263R SAFTI	RIVITED BRAKE SHOES	$ 11.09	$ 8.88
D215	METALLIC DISC PADS	$ 21.20	$ 16.96
501B NAB	BONDED BRAKE SHOES NAB	$ 11.09	$ 8.88
316R EXL 357	RIVITED BRAKE SHOES EXL 12" X	$ 25.78	$ 20.63
446R	RIVITED BRAKE SHOES	$ 11.48	$ 9.19
482R EXL	RIVITED BRAKE SHOES 11 1/32" X	$ 11.64	$ 9.32
D150 MET	METALLIC DISC PADS	$ 23.04	$ 18.44
462R	RIVITED BRAKE SHOES	$ 11.09	$ 8.88
552R	RIVITED BRAKE SHOES 8.86" DRUM	$ 11.64	$ 9.32
RC6143	CALIPER - REBUILT	$	$
RC6144	CALIPER - REBUILT	$	$
4628 TRU	BONDED BRAKE SHOE 11" DRUM X 2	$	$
314R EXL 358	RIVITED BRAKE SHOE EXL - 12" X	$ 25.78	$ 20.63
D50 MET	METALLIC DISC PADS	$ 19.50	$ 15.60
473R EXL	RIVITED BRAKE SHOE NAB 11 5/3	$ 14.41	$ 11.53
D183 MET MKD159	METALLIC DISC PADS	$ 19.50	$ 15.60
522R	RIVITED BRAKE SHOES 7.87" DRUM	$ 12.08	$ 9.67
462R	RIVITED BRAKE SHOES	$ 11.09	$ 8.88
242B TRU 245	BONDED BRAKE SHOE 9 1/2" DRUM	$ 11.09	$ 8.88
WG01/F2578	BRASS FITTING	$	$
W27 96002	COPPER GASKET 33/64"X13/16"X1/	$	$
W30 96004	COPPER GASKET 29/64"X45/64"X1/	$	$
553R	RIVITED BRAKE SHOES 7.87" DRUM	$ 11.64	$ 9.32
A-EX1308D	ABEX STRIP SEGMT NAB-SUPREME	$	$
D324 MET EXT	EIS DISC PADS-METALLIC XTEND	$ 26.72	$ 21.38
D289 MET	METALLIC DISC PADS	$ 19.50	$ 15.60
L465	RETURN SPRING	$	$
L100	ROLLER	$	$
L101	PIN	$	$
L109	PIN FELT	$	$

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: 10-25-91

1. Governmental Unit: CITY OF FORT WAYNE - CITY UTILITIES GARAGE
2. County: ALLEN
3. Bidder (Firm): ANTHONY MOTOR PARTS CORP.
   Address: 101 S. CLINTON ST.
   City/State: FORT WAYNE, IN 46802
4. Telephone Number: 219-423-1371
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT. WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Randy Sorden
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
ALLEN COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Bidder (Firm)
Randy Sorden
Signature of Bidder or Agent

Subscribed and sworn to before me this 25 day of OCT, 1991.

My Commission Expires: July 21, 1992

County of Residence: Allen

Rosemarie A Nix
Notary Public

ROSEMARIE A. NIX
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

Read the first time in full and on motion by Burns seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 11-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd seconded by Long, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS				✓
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-10-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-311-91 on the 10th day of December, 19 91,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of December, 19 91, at the hour of 10:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 17th day of December, 19 91, at the hour of 8:45 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S-91-11-60

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5018 for the purchase of brake materials through the City Utilities Garage for the City fleet for 1992. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This will allow the Garage to make the necessary repairs on vehicles with damaged brakes.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Vehicles cannot be repaired.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Brake Materials $14000.00+/-
Anthony Motor Parts $14000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: CU Garage 702-803-G154-4239

BILL NO. S-91-11-60

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #5018 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BRAKE MATERIALS & PARTS AND ANTHONY MOTOR PARTS CORP. for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 12-18-91

Sandra E. Kennedy
City Clerk